

WXIX

ORDERFlight Dates **08/17/12-08/19/12**Contract / Revision **809856 /**Original Date / Revision
08/16/12 08/16/12Advertiser **Moveon.Org**Agency **Abar Hutton Media, Inc.**

Buying Contact

**6190 Grovedale
Alexandria, VA 22310**Product
MOVEON.ORG

Agency Com 15%

Billing Contact
**6190 Grovedale
Alexandria, VA 22310**Sales Office T-DC
Sales Region National
Agency Ref

Order Sep 00:15:00

Estimate # **553**
Alt Order # **06281541**Billing Type Cash
Order Type Political
Billing Cycle EOM/EOC
Billing Calendar BROADCASTDemographic A35+
Rev Codes Agency Political Pol-Issue
Product Codes PL20
Priority P15
Advertiser RefPrimary Account Executive
Aaron Ashe

Account Executive	Order%	Start Date	End Date
Aaron Ashe	100%		

Order Share % Market Value

Competing Station	% of Order	Amount
EXIX	%	
WBQC	%	
WCET	%	
WCPO	%	
WCVN	%	
WKON	%	
WKRC	%	
WLWT	%	
WPTO	%	
WSTR	%	

Order Totals

Month	# of Spots	Net Amount	Gross Amount	Rating
August 2012	1	\$510.00	\$600.00	0.00
Totals	1	\$510.00	\$600.00	0.00

Billing Plan

Start Date	End Date	# Spots	Net Amount	Gross Amount
07/30/12	08/17/12	1	\$510.00	\$600.00

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Totals Spots Amount	
E 1	WXIX	08/17/12	08/19/12	News @ 7a News @ 7am	Comm	7a-9a (7:00 AM-7:30 AM)	----1--	:30	1	\$600.00	P 1	0.00	NM	1	\$600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>					
		Week: 08/13/12	08/19/12	----1--		1		\$600.00		0.00					
Totals														1	\$600.00